

Date: Friday, 01/08/2008 11:09:47 AM
 User: Julie Lecocq

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	HELI ACCESS STEP EXT HIGH GEAR RH
Job Number :	40922		
Estimate Number :	12875		
P.O. Number :		Part Number :	D205633026
This Issue :	01/08/2008	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	DSI 9300 REV B
First Issue :	/ /	Project Number :	N/A
Previous Run :	40670	Drawing Revision :	B
Written By :		Material :	
Checked & Approved By :	JLD 08.8.01	Due Date :	08/08/2008
Comment :	Est Rev:B Added D3165-1 KJ/JLM 05-09-09		

Qty: 1 Um: Each

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPPD205-633-026

CHG001

S 08108102

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D2022101	Spacer
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Spacer

Batch: 37521

AS 08/08/06 (X)

4.0	D2022103	Spacer
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Spacer

Batch: 38329

AS 08/08/06 (X)

5.0	D2562005	Strut
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Strut

Batch: 35045

AS 08/08/06 (X)

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 01/08/2008 11:09:47 AM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HELI ACCESS STEP EXT HIGH GEAR RH

Job Number: 40922

Part Number: D205633026

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D3438042

Step Weldment Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Step Weldment Assembly

Batch: 46924

SP

7.0

D31651

Support Arm



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Support Arm

Batch: 36522

AP 08/08/06 (X)

8.0

D2565301

Strut



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Strut

Batch: 20848

SP 8/8/7

9.0

D2565303

Strut



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Strut

Batch: B26640

AS 08/08/06 (X)

10.0

D2565305

Strut



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Strut

Batch: 26641

AS 08/08/06 (X)

11.0

D2565307

Strut



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Strut

Batch: 20851

SP 8/8/7

12.0

D2565309

Strut



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Strut

Batch: 24448

AS 08/08/06 (X)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 01/08/2008 11:09:47 AM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HELI ACCESS STEP EXT HIGH GEAR RH

Job Number: 40922

Part Number: D205633026

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

D3437045

Aft Strut Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Aft Strut Assembly

Batch:

40925

JS 08/08/06 (X)

14.0

AN45A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Bolt

Batch:

106605

JS 08/08/06 (X)

15.0

AN46A

Bolt



Comment: Qty.: 3.0000 Each(s)/Unit Total : 3.0000 Each(s)

Bolt

Batch:

107534

JS 08/08/06 (X)

16.0

AN47A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Bolt

Batch:

107321

JS 08/08/06 (X)

17.0

AN412A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Bolt

Batch:

105143

JS 08/08/06 (X)

18.0

AN414A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Bolt

Batch:

107534

JS 08/08/06 (X)

19.0

AN44 7A

EYEBOLT



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

EYEBOLT

Batch:

107668

*****ENSURE THIS IS AN44-7A EYEBOLT*****

JS 08/08/06 (X)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

NOTE: Date & initial all entries

Date: Friday, 01/08/2008 11:09:47 AM
User: Julie Lecocq

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HELI ACCESS STEP EXT HIGH GEAR RH

Job Number: 40922

Part Number: D205633026

Job Number:



Seq. #:	Machine Or Operation:	Description :
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20.0	AN514A	Bolt
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
Bolt
Batch: M106166

SS 08/08/06 (X)

21.0	AN960JD416	Washer
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Comment: Qty.: 14.0000 Each(s)/Unit Total : 14.0000 Each(s)
Washer
Batch: M108161

SS 08/08/06 (X)

22.0	AN960JD516	Washer
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Comment: Qty.: 3.0000 Each(s)/Unit Total : 3.0000 Each(s)
Washer
Batch: M108246

SS 08/08/06 (X)

23.0	MS21042L4	Nut
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Comment: Qty.: 7.0000 Each(s)/Unit Total : 7.0000 Each(s)
Nut
Batch: M107478

SS 08/08/06 (X)

24.0	MS21042L5	Nut
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)
Nut
Batch: M108471

SS 08/08/06 (X)

25.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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Comment: INSPECT 100% KITS FOR COMPLETENESS

SS 08/08/07 (X)

26.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D205-633-026

Location:

PPP Rev:

DNA

08/08/07

(1)

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

NOTE: Date & initial all entries

Date: Friday, 01/08/2008 11:09:47 AM
User: Julie Lecocq

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HELI ACCESS STEP EXT HIGH GEAR RH

Job Number: 40922

Part Number: D205633026

Job Number:



Seq. #:

Machine Or Operation:

Description :

27.0

QC21

FINAL INSPECTION/W/O RELEASE



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Comment: FINAL INSPECTION/W/O RELEASE

Done 07/08

Job Completion



mf 08-08-07

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

NOTE: Date & initial all entries

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Date: Friday, 01/08/2008 11:09:47 AM
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Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: HELI ACCESS STEP EXT HIGH GEAR RH
Job Number	: 40922		
Estimate Number	: 12875		
P.O. Number	:	Part Number	: D205633026
This Issue	: 01/08/2008	S.O. No. :	Drawing Number : DSI 9300 REV B
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: / /	Type	: LARGE FAB ASSY
Previous Run	: 40670	Drawing Revision	: B
		Material	:
Written By	:	Due Date	: 08/08/2008
Checked & Approved By	: <u>JD 08.8.01</u>	Qty:	1 Um: Each
Comment	: Est Rev:B Added D3165-1 KJ/JLM 05-09-09		

REFERENCE ONLY

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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JD 08.8.07

Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPPD205-633-026 CHG001

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D2022101	Spacer
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Spacer

Batch: _____

4.0	D2022103	Spacer
-----	----------	--------



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Spacer

Batch: _____

5.0	D2562005	Strut
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Strut

Batch: _____